

**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**

In re application of: ARI TOURUNEN, et al.  
Application No.: 10/045,020  
Filed: January 15, 2002

Group No.: 2616  
Examiner: MATTIS, Jason E.

Mail Stop 16  
Director of the U.S. Patent and Trademark Office  
P.O. Box 1450  
Alexandria, VA 22313-1450

**REQUEST FOR REFUND**  
**(IMPROPER CHARGE OF DEPOSIT ACCOUNT)**

**I. REFUND REQUEST**

This is a request for a refund, with respect to the charge to Deposit Account 033975, shown on the statement dated October 31, 2006, for the above-identified application.

A copy of the monthly statement, in which the error referred to occurs, accompanies this request.

**II. FEES CHARGED FOR WHICH REFUND REQUESTED**

	<b>AMOUNT OF REFUND REQUESTED</b>
Excess claims	\$200.00
<b>TOTAL REFUND REQUESTED</b>	<b>\$200.00</b>


**III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR**

There is a total of five independent claims in the Amendment filed September 28, 2006. We should have only be charged for one (1) extra independent claims because there are four (4) independent claims filed on April 11, 2002, which we paid for the extra one (1).

**IV. MANNER OF REFUND**

Please make refund by crediting Account No. 033975.

Date: June 28, 2007  
Reg. No.: 47641  
Tel. No. 703.770.7788  
Customer No.: 00909

  
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E. R Hernandez  
PILLSBURY WINTHROP SHAW PITTMAN LLP  
1650 Tysons Boulevard  
McLean, VA 22102-4856  
US



## UNITED STATES PATENT AND TRADEMARK OFFICE

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## MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion  
with your check. Make checks payable to "Director of the USPTO."

PILLSBURY WINTHROP SHAW PITTMAN LLP. FINA  
ROBERTA MILES  
1600 TYSONS BOULEVARD  
MCLEAN VA 22102

Account No.	033975
Date	10-31-06
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PLEASE SEND REMITTANCES TO:  
U.S. Patent and Trademark Office  
P.O. Box 371279  
Pittsburgh, PA 15251-7279

Call the Deposit Account Branch at 571-272-6500 for assistance.

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
10	12	06	2	10743270	081468-0307112	1504	300.00	358531.60
10	12	06	3	10743270	081468-0307112	8001	15.00	358516.60
10	12	06	7	10628559	030157-0305213	2501	700.00	357816.60
10	12	06	8	10628559	030157-0305213	1504	300.00	357516.60
10	12	06	9	10628559	030157-0305213	8001	6.00	357510.60
10	12	06	47	10486933	009848-0307985	2253	510.00	357000.60
10	12	06	48	10454841	070662-0303856	1251	120.00	356880.60
10	12	06	255	60823084	079202-0356708	8021	40.00	356840.60
10	12	06	127	10727035	081468-0307072	1501	1400.00	355440.60
10	12	06	128	10727035	081468-0307072	1504	300.00	355140.60
10	12	06	129	10727035	081468-0307072	8001	15.00	355125.60
10	12	06	1413	60829132	042035-0357999	2005	100.00	355025.60
10	12	06	1417	60829135	042035-0357998	2005	100.00	354925.60
10	12	06	1424	60829136	042035-0357996	2005	100.00	354825.60
10	12	06	1457	10330680	072260/0300979	2202	150.00	354675.60
10	12	06	1458	10330680	072260/0300979	2801	395.00	354280.60
10	12	06	76	09726982	51992-002	2501	700.00	353580.60
10	12	06	77	09726982	51992-002	1504	300.00	353280.60
10	12	06	78	09726982	51992-002	8001	30.00	353250.60
10	12	06	390	10041570	23452-149	1501	1400.00	351850.60
10	12	06	391	10041570	23452-149	1504	300.00	351550.60
10	12	06	1170	78340284	056303-0307275	7003	100.00	351450.60
10	12	06	1188	78340168	056303-0307288	7003	200.00	351250.60
10	12	06	16	11544719	060258-0358094	2011	150.00	351100.60
10	12	06	17	11544719	060258-0358094	2111	250.00	350850.60
10	12	06	18	11544719	060258-0358094	2311	100.00	350750.60
10	12	06	20	10201727	06770-033001	2401	250.00	350500.60
10	12	06	52	10944463	071469-0310556	1801	790.00	349710.60
10	12	06	64	29213554	039603-0310956	1801	790.00	348920.60
10	12	06	116	11544743	008312-0358023	1011	300.00	348620.60
10	12	06	117	11544743	008312-0358023	1111	500.00	348120.60
10	12	06	118	11544743	008312-0358023	1311	200.00	347920.60
10	12	06	10	11473322	081776-0354146	8021	40.00	347880.60
10	12	06	1	10045020	P 290450 2010028US/SM L/K	1201	400.00	347480.60
10	12	06	2	10045020	P 290450 2010028US/SM L/K	1202	300.00	347180.60
10	12	06	80	11543942	081776-0326135	8021	40.00	347140.60

AN AMOUNT SUFFICIENT TO  
COVER ALL SERVICES REQUESTED  
MUST ALWAYS BE ON DEPOSIT

OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE